

**Work Order ID 72032**

Monday, July 18, 2011 9:58:20 AM



Page 1

Item ID: D3462-3

Accept



Setup Start



Revision ID:

Item Name: Lug

Stop



Start Date: 7/18/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 7/25/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan:

Date: 7/18/18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
D3462	Rev C

100



FLOW WATER JET

Waterjet

Memo

FLOW CNC Waterjet  
304 -375 X4

0.00

1-Cut as per Dwg D3462  Dwg Rev: C  Prog Rev: L  2-  
Deburr if necessary

B11-8-4

110



QC2- Inspect parts off machine FAI/FAIB

QC

Quality Control

0.00

Memo

120



QC8- Inspect parts - second check

QC

Quality Control

0.00

Memo

0.00



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 72032**

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Cust Item ID:

Required Date: 7/25/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130



Packaging

Packaging

Operation  
Description

Identify as per dwg &amp; Stock Location:

W/A 21

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

\*\*\*\*\*STOCK IN LARGE FAB\*\*\*\*\*

0.00

JUL-08-17

11/8/19 JJ

11/08/19  
JJ

W/O:		WORK ORDER CHANGES						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

# Picklist Print

Monday, July 18, 2011 9:58:27 AM

Page 1

Work Order ID: 72032



Parent Item: D3462-3



Parent Item Name: Lug

Start Date: 7/18/2011

Required Date: 7/25/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP REV. A 05.11.18 NEW ISSUE EC  
IPP Rev:B Now on Waterjet 06-06-16 JLM  
esr rev B 08.07.15 ecn 1049 EC verified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B0.375X03.000		Purchased	No			100	f	5.0000	0.266	2.24			181-8-4

M304 SS bar .375 x 3.00



Location	Loc Qty	Loc Code
MAT050	5	
115389	5	115389

8

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

D3065-5DART AEROSPACE LTD	Work Order:	72032
Description: Lug	Part Number:	D3462-3
Inspection Dwg: D3462	Rev: C	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by: <u>BS</u>	Audited by: <u>S</u>	Prototype Approval: N/A
Date: 11-8-4	Date: <u>11/08/04</u>	Date: N/A

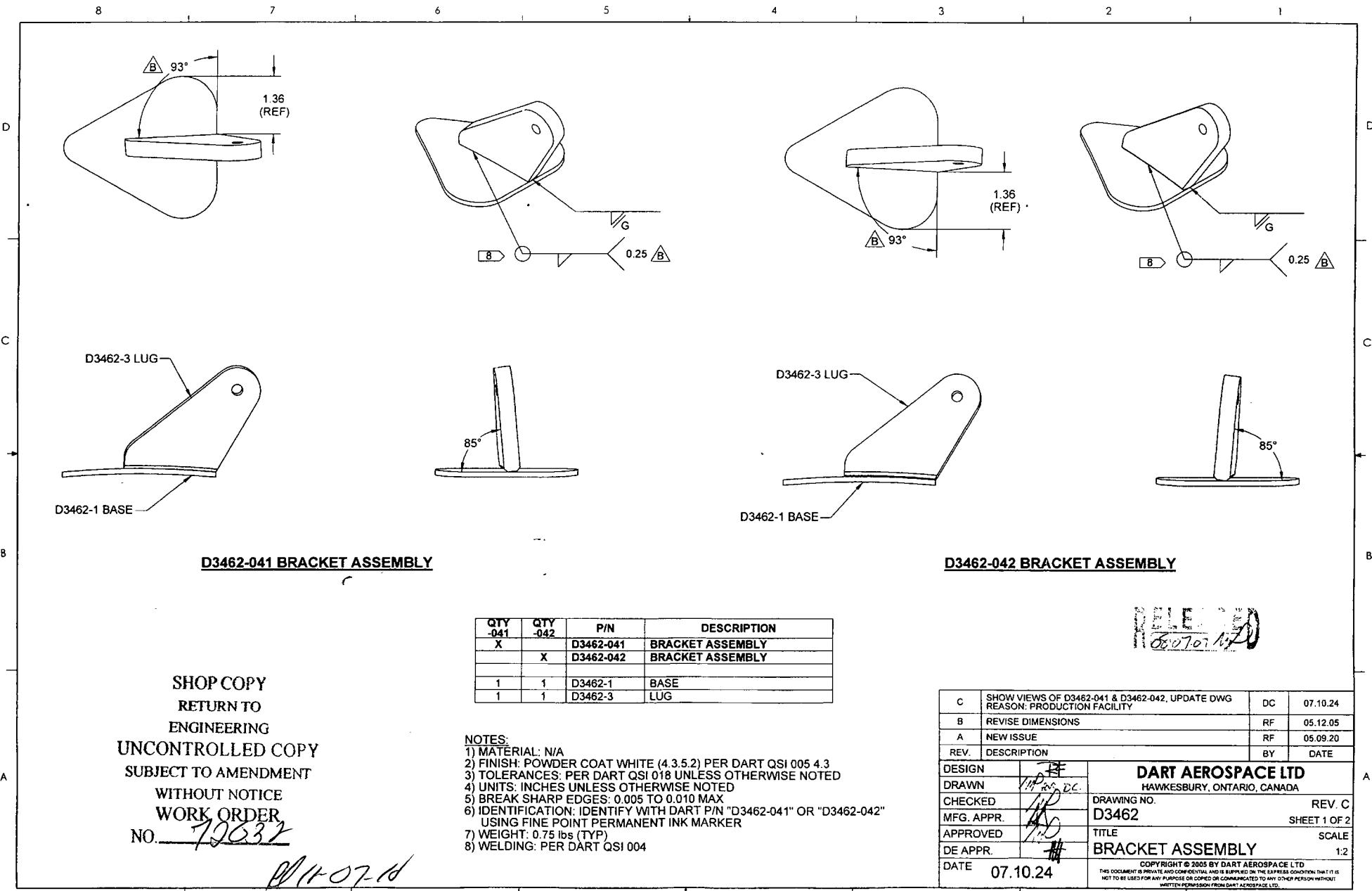
Rev	Date	Change	Revised by	Approved
A	06.06.27	New Issue	KJ/JLM	
B	08.07.24	Dwg Rev updated	KJ/DD	

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries



W/O:

## WORK ORDER CHANGES

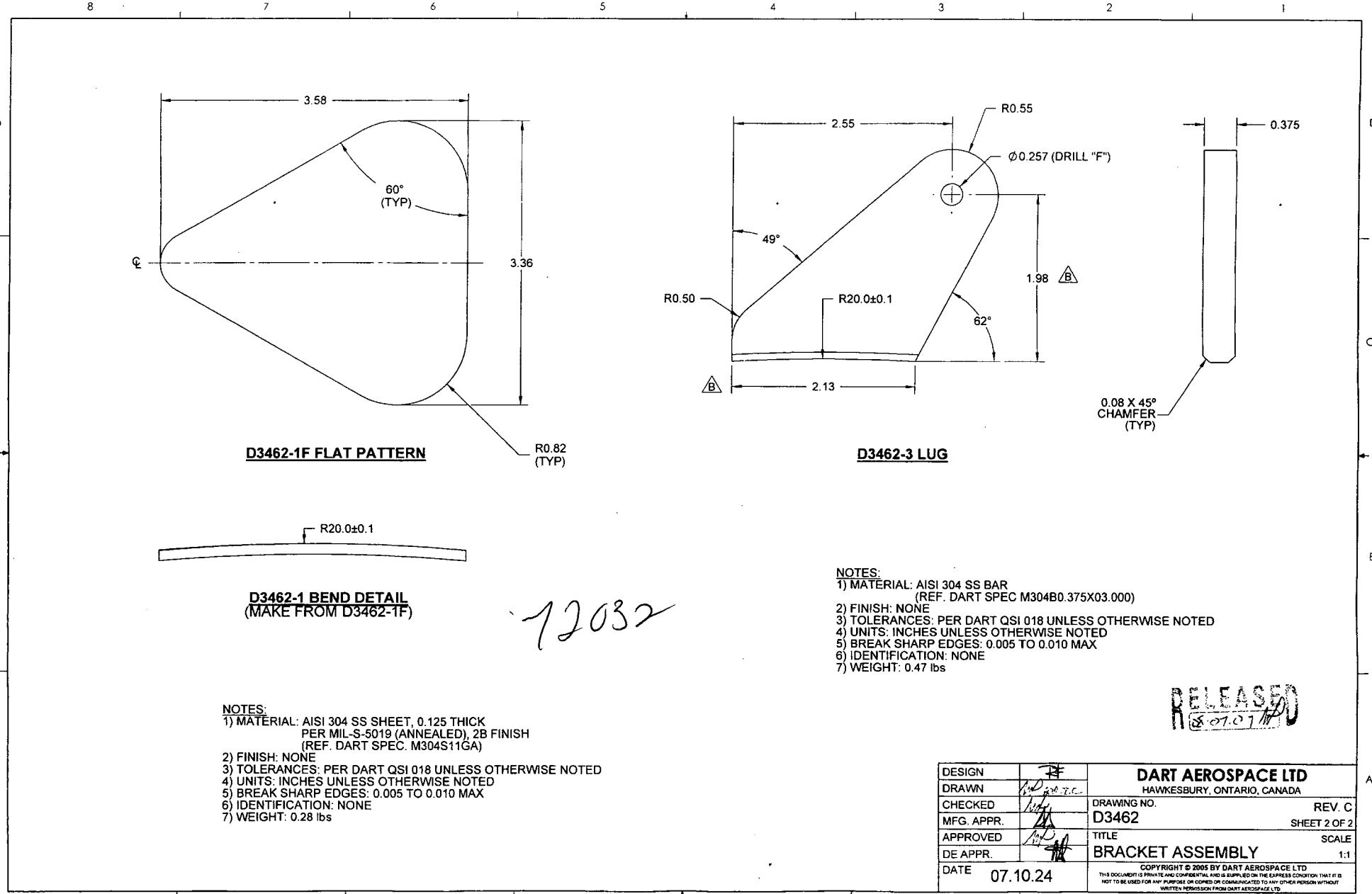
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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W/O:

## WORK ORDER CHANGES

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